

IN RE:  
BARBARA A ZITO

CASE NO. 07 B 01814

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-3364

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/02/2007 and was confirmed 07/16/2007.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors .00%.

The case was dismissed after confirmation 02/04/2008.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST<br>PAID | PRINCIPAL<br>PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| BANK OF AMERICA          | SECURED NOT I | .00          | .00              | .00               |
| BANK OF AMERICA          | NOTICE ONLY   | NOT FILED    | .00              | .00               |
| CITIMORTGAGE             | CURRENT MORTG | .00          | .00              | .00               |
| FIRST MIDWEST BANK       | SECURED VEHIC | .00          | .00              | .00               |
| FIRST MIDWEST BANK       | SECURED       | 14812.39     | 253.66           | 7592.09           |
| FIRST MIDWEST BANK       | UNSECURED     | NOT FILED    | .00              | .00               |
| HOMEQ SERVICING CORP     | CURRENT MORTG | .00          | .00              | .00               |
| ECAST SETTLEMENT CORP    | UNSECURED     | 19055.49     | .00              | .00               |
| AMERICAN EXPRESS CENTURI | UNSECURED     | 32636.12     | .00              | .00               |
| AMEX                     | NOTICE ONLY   | NOT FILED    | .00              | .00               |
| BANK OF AMERICA          | UNSECURED     | NOT FILED    | .00              | .00               |
| CAPITAL ONE              | UNSECURED     | 5687.38      | .00              | .00               |
| CHASE BANK USA NA        | UNSECURED     | 511.01       | .00              | .00               |
| CITI BUSINESS            | UNSECURED     | NOT FILED    | .00              | .00               |
| DISCOVER FINANCIAL SERVI | UNSECURED     | 11668.42     | .00              | .00               |
| FIRST BANKCARD           | UNSECURED     | 8956.70      | .00              | .00               |
| LASALLE BANK             | UNSECURED     | 23199.97     | .00              | .00               |
| MIDWAY TRUCK PARTS       | UNSECURED     | NOT FILED    | .00              | .00               |
| MONTESANO CAPITAL        | UNSECURED     | 3340.00      | .00              | .00               |
| POMPS TIRE SERVICE       | UNSECURED     | NOT FILED    | .00              | .00               |
| SPEEDWAY/SUPERAMERICA    | UNSECURED     | 21874.79     | .00              | .00               |
| CAPITAL ONE              | UNSECURED     | 13356.70     | .00              | .00               |
| CITIMORTGAGE             | SECURED NOT I | 1176.79      | .00              | .00               |
| CHASE BANK USA NA        | SECURED NOT I | 1210.75      | .00              | .00               |
| MELVIN J KAPLAN          | DEBTOR ATTY   | .00          |                  | .00               |
| TOM VAUGHN               | TRUSTEE       |              |                  | 536.25            |
| DEBTOR REFUND            | REFUND        |              |                  | .00               |

Summary of Receipts and Disbursements:

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RECEIPTS

DISBURSEMENTS  
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|                      |          |          |
|----------------------|----------|----------|
| TRUSTEE              | 8,382.00 |          |
| PRIORITY             |          | .00      |
| SECURED              |          | 7,592.09 |
| INTEREST             |          | 253.66   |
| UNSECURED            |          | .00      |
| ADMINISTRATIVE       |          | .00      |
| TRUSTEE COMPENSATION |          | 536.25   |
| DEBTOR REFUND        |          | .00      |
|                      | -----    | -----    |
| TOTALS               | 8,382.00 | 8,382.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/23/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE